

Date: Tuesday, 1/10/2006 11:26:01 AM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D3137-041
Job Number : 25419	
Estimate Number : 10804	
P.O. Number : N/A	Part Number : D31373
This Issue : 1/10/2006 S.O. No. : N/A	Drawing Number : DISASSEMBLE
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : N/A	Drawing Revision : N/A
Previous Run : 00015	Material : N/A
Written By : See above dated user	Due Date : 1/10/2006 Qty: 2 Um: Each
Checked & Approved By : See above date of user	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 REMOVE FROM STOCK
 D3137-041 B 23576

u 06-06-10 2

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 DISASSEMBLE
 1 X D3137-1 B 18659
 1 X D3137-3 B 18660
 1 X D3137-5 B 10536-17
 1 X MS24694-S101 B 11735
 AND RESTOCK

u 06-01-10

A/C: DO ADJ. FOR: (WIT ABOVE B/N'S)

+ 2 X D3137-1

- 2 X D3137-041

+ 2 X D3137-5

+ 2 X MS24694-S101

3.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL
 INSPECT LEVEL 21

545 06/01/15

Job Completion



ADS
715
To
719

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: Date: 06/01/16
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4

DART AEROSPACE LTD	Work Order:	18659
	Part Number:	D3137-041
Description: Bracket assembly		
Drawing: D3137 Rev.A1	Qty:	15

Step	Location	Procedure	By	Date	Qty																				
1	EXPEDITING DC	Issue Work Order traveller	KD	03.01.15	15																				
27	STORES 6A	Pick: <table><thead><tr><th>Qty</th><th>Part number</th><th>Description</th><th>Batch</th></tr></thead><tbody><tr><td>1</td><td>D3137-1</td><td>Bracket</td><td>B18659</td></tr><tr><td>1</td><td>D3137-3</td><td>Guide</td><td>B17477 B18660</td></tr><tr><td>1</td><td>D3137-5</td><td>Washer</td><td>M10536-17</td></tr><tr><td>1</td><td>MS24694-S101</td><td>Screw</td><td>M111735</td></tr></tbody></table>	Qty	Part number	Description	Batch	1	D3137-1	Bracket	B18659	1	D3137-3	Guide	B17477 B18660	1	D3137-5	Washer	M10536-17	1	MS24694-S101	Screw	M111735		030319	15
Qty	Part number	Description	Batch																						
1	D3137-1	Bracket	B18659																						
1	D3137-3	Guide	B17477 B18660																						
1	D3137-5	Washer	M10536-17																						
1	MS24694-S101	Screw	M111735																						
38	METAL CA	Assemble as per dwg. D3137-041	MM	030324	15																				
49	QC5	Inspect Level 7 work to step 8																							
510	STORES ST	Identify and stock as D3137-041	PD	03-04-01	15																				
811	EXPEDITING	Close W/O Inspect level 21 Cost/part 24.01 Sub 03/04/02	HA	03-04-02	15																				

Rev	Date	Change	Revised By	Approved
A	02.05.16	New Issue	NG	02-05-30
A1	03.01.14	Modify procedures	RF	03.01.14

RELEASED

02/05/20

2	ST	<u>Picks</u> <u>Qty</u> <u>Part Number</u> <u>Description</u> <u>Batch</u> 1 B30-23000-105/-106 Bracket M10536-17	MM	03/03/10	15
3	MV	Machine slot per Dwg. D3137 Detail B. Identify as D3137-1. Engrave Dart Pln. Remove Premier ID.	MM	03/03/10	15
4	QC2	Inspect parts as they come off the CNC machine	MM	03/03/10	15
5	MV	Deburr	MM	03/03/10	15
6	QC8	Second check	EC	03.03.12	15

* TALK TO DAND SHEPHERD BEFORE DOING. 03.01.14

ERIC CHAMBERLAIN CAME TO
SEE ME BEFORE STARTING

03.04.02

W/O SPL 11

new work

DART AEROSPACE LTD	Work Order:	23576
Description: Custom W/O to rework bracket	Part Number:	D3137-041
Dwg: D3137 Rev. D PAGE 2 of 2		1
Ref: N/A		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KJ	05.06.14	
2	ST	Remove from store. Qty Part Number Description Batch 1 D3331-041 Bracket Ass'y B18659 1 D3137-041	KJ	05.06.14	1
3	MV	Disassemble and cut to 0.250" in length at Ø0.560 as per dwg. Save MS24694 S101 screws in store with batch: M11735	EE	05.06.15	1
4	QC5	Inspect work to Step 3.	KJ	05.06.15	1
5	MV	Assemble as per dwg. Qty Part Number Description Batch 1 MS24694-S98 Screw M16255	ml	05-06-15	1
6	ST	Identify and Stock D3137-041.	ml	05-06-15	1
7	AC	Charge to project number P602-2250 Cost / part: 24.12	Juc	05-06-17	1
8	DC	Close W/O 24.02 Inspect Level 21	KJ	05.06.20	1

(Note: Attach a copy of Custom W/O to each of the W/O's listed in Step 2 above)

Rev	Date	Change	Revised By	Approved
A	05.06.14	New Issue	KJ/RF	

REFERENCE ONLY

John Prud'homme

From: Heather Mahon [hmahon@dartaero.com]
Sent: Tuesday, January 10, 2006 8:19 AM
To: Linda Lacelle (E-mail)
Subject: Lead time pls D3137-3 Glide Qty 2 (PO received customer is AOG)

Importance: High

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"we're more than just skidtubes"